

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 18-10177-PMM**

KELLY S. PIEHL  
 15 KLAPPERTHAL ROAD  
 READING PA 19606

Petition Filed Date: 01/11/2018  
 341 Hearing Date: 03/13/2018  
 Confirmation Date: 11/15/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2020	\$200.00	19056659672	02/25/2020	\$200.00	19056660190	03/27/2020	\$200.00	19054940253
04/21/2020	\$200.00	17959808352	05/27/2020	\$200.00	19104139392	06/23/2020	\$200.00	19104140207
07/22/2020	\$200.00	19131638732	08/26/2020	\$200.00	19162138912	09/25/2020	\$200.00	19054939805
11/02/2020	\$200.00	19120929791	12/01/2020	\$200.00	19162138463	12/30/2020	\$200.00	19162139310
01/27/2021	\$200.00	19187994997	03/12/2021	\$200.00	19187995862	03/30/2021	\$200.00	19244834349
04/30/2021	\$200.00	19244833744	06/01/2021	\$200.00	19272641422			

Total Receipts for the Period: \$3,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,200.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	SN SERVICING CORPORATION »» 002	Mortgage Arrears	\$24,492.28	\$0.00	\$24,492.28
4	MERRICK BANK »» 004	Unsecured Creditors	\$871.08	\$0.00	\$871.08
3	MET-ED »» 003	Unsecured Creditors	\$1,188.72	\$0.00	\$1,188.72
1	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 001	Unsecured Creditors	\$972.59	\$0.00	\$972.59
5	MENDELSON & MENDELSON PC »» 005	Attorney Fees	\$2,875.00	\$2,875.00	\$0.00
5	MENDELSON & MENDELSON PC »» 05P	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,917.60	\$0.00	\$1,917.60
5	SN SERVICING CORPORATION »» 02P	Mortgage Arrears	\$1,906.00	\$0.00	\$1,906.00

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$7,200.00	Current Monthly Payment:	\$225.00
Paid to Claims:	\$4,875.00	Arrearages:	\$100.00
Paid to Trustee:	\$610.60	Total Plan Base:	\$36,062.23
Funds on Hand:	\$1,714.40		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).